

IN RE:

DESMOND A TAYLOR  
SABRINA L TAYLOR

CASE NO. 07 B 14974

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor

SSN XXX-XX-6057 SSN XXX-XX-8653

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/17/2007 and was confirmed 11/01/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 100.00%.

The case was dismissed after confirmation 02/28/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
PHH MORTGAGE SERV	CURRENT MORTG	.00	.00	.00
PHH MORTGAGE SERV	MORTGAGE ARRE	3504.61	.00	.00
TCF BANK	CURRENT MORTG	.00	.00	.00
TCF BANK	MORTGAGE ARRE	8041.79	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	.00	.00	.00
CHASE AUTO FINANCE	SECURED VEHIC	27775.00	314.38	2108.00
CHASE AUTO FINANCE	UNSECURED	7837.48	.00	.00
TOYOTA MOTOR CREDIT CORP	SECURED VEHIC	5576.62	62.92	456.78
CHASE BANK USA NA	UNSECURED	965.15	.00	.00
SBC	UNSECURED	NOT FILED	.00	.00
US DEPT OF EDUCATION	UNSECURED	2108.34	.00	.00
US DEPT OF EDUCATION	UNSECURED	20454.02	.00	.00
WELLS FARGO BANK	NOTICE ONLY	NOT FILED	.00	.00
TOYOTA MOTOR CREDIT CORP	UNSECURED	150.62	.00	.00
CHASE BANK USA	UNSECURED	7525.18	.00	.00
DAVID M SIEGEL	DEBTOR ATTY	3,124.00		.00
TOM VAUGHN	TRUSTEE			207.92
DEBTOR REFUND	REFUND			.00

## Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,150.00	
PRIORITY		.00
SECURED		2,564.78
INTEREST		377.30
UNSECURED		.00
ADMINISTRATIVE		.00
TRUSTEE COMPENSATION		207.92

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DEBTOR REFUND		.00
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TOTALS	3,150.00	3,150.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/27/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE